



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4716-1

Job Sheet 169703



from 167081

Part No: D4716-1

Job Qty: 8 ea

Part Name: Duct Hose



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/19/17

Job Tracking No:

Due Date: 11/14/17

Created By: Michelle Gagnon-Donovan

Type: SOLD

Description:

Note: DWG REV A IPP REV:A 12.11.08 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	8 pcs		11/14/17	0.00	0.00	Purchasing		<i>msf</i> 17-12-22
110	Packaging	8 pcs		11/14/17	0.00	0.00	Packaging2		<i>msf</i> 17-12-22
120	QC	8 pcs		11/14/17	0.00	0.00	QC6		<i>AT</i> 9-08 DEC 23
130	Packaging	8 pcs		11/14/17	0.00	0.00	Packaging3	<i>5/22/</i>	
140	QC21-SA	8 Ea		11/14/17	0.00	0.00	QC21		<i>DAS</i> 21 9-09 JAN 09 2018

Part Op Descriptions: **100** - Issue P/O: *038134* MANUFACTURE AS PER DWG D4716 Supplier: CUSTOM DUCTS

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
100-Purchasing	D4716-1P	8	8	0	0

Part Specifications

Specifications could not be found.

DART
AEROSPACE
S026828



Duct Hose

PART NO: D4716-1
Revision:
Operation: Purchasing
Change No:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Mfg Date: 12/22/17
Job No: 169703



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038134

Supplier: CUS001-VU
Custom Duct
179 Beaver Berry Road
Limington, MA USA

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038134

PO Date: 10/24/17

Due Date: 11/20/17

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Baker, Diane Phone:
dbaker@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED

OCT 25 2017

Items

Line Item	Part	Rev	Supplier Part No	Item No	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	D4716-1P				Duct Hose		Firmed	11/20/17	16 pcs	0 pcs	16 pcs	\$30.00/pcs	\$480.00
Line Item Note As per Dwg 4716 Rev.A Job# 167081										x8	19-12-17		ml
2	D4716-3P				Duct Hose		Firmed	11/20/17	44 pcs	0 pcs	44 pcs	\$34.00/pcs	\$1,496.00
Line Item Note As per Dwg D4716 Rev. A Job# 167083										x22	19-12-17		ml
3	D4716-5P				Duct Hose		Firmed	11/20/17	60 pcs	0 pcs	60 pcs	\$38.00/pcs	\$2,280.00
Line Item Note As Per Dwg D4716 Rev.A Job # 167080										x30	19-12-17		ml
										x30	22-12-17		ml
Grand Total:												\$4,256.00	

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit
www.dartaerospace.com for further explanation.

Plex 10/24/17 11:43 AM dart.baker.diane

Custom Duct
179 Beaver Berry Rd.
Limington, ME 04049

CERTIFICATE OF CONFORMANCE

Customer Name: Dart Aerospace Ltd. Purchase Order No: PO038134

8 EACH SCEET 3 X 24" Your D4716-1P WITH CUFFS

30 EACH SCEET 3 X 41" Your D4716-5P WITH CUFFS

22 EACH SCEET 3 X 28" Your D4716-3P WITH CUFFS

This is to certify that the products, systems and/or services listed here-in have been manufactured, inspected and tested in accordance with Custom Duct and industry standards. It is further certified that the items listed here-on are in compliance with the provisions of your purchase order/ work order listed above. Inspection and test records and material certifications are on file and available upon request.

Signature:



Date: 20 December 2017

Custom Duct

179 Beaver Berry Rd
 Limington, ME 04049
 PH 1 800 863 2620

Invoice

Date	Invoice #
12/20/2017	2113

Bill To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Ship To
Dart Aerospace c/o Diane Baker 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
038134	Net 30		12/20/2017	Federal Express		
Quantity	Item Code	Description			Price Each	Amount
8	SCEET	Double Wall SCEET 3 X 24" Your D4716-1P			30.00	240.00
22	SCEET	Double Wall SCEET 3 X 28" Your D4716-3P			34.00	748.00
30	SCEET	Double Wall SCEET 3 X 41" Your D4716-5P			38.00	1,140.00
	Ship	Shipping Charge Collect Fedex Ground			0.00	0.00
This concludes this PO thank you						
Jonathan Kinney, Owner						
Phone #		Fax #		E-mail		Total \$2,128.00
207 637 3000		207 637 3000		kinney@fairpoint.net		